FORM #2722
PM CORP/USA REV. 1/81
COMP D2907/A1

PHILIP MORRIS

CORPORATE/USA

VOUCHER

(DO NOT USE IF PAYEE'S BILL IS AVAILABLE)

May 22, 19 85
DATE VOUCHER IS PREPARED

(A) ☐ MAIL ☐ DEPOSIT ☒ RETURN TO: (B) (OMIT IF NO SPECIFIC DATE IS REQUIRED)

NAME N. Brennan DEPT. Brand FLOOR 8 DATE DUE ASAP TIME _____ PHONE EXTENSION 3451

(C) PAYEE: ACCOUNTING CODE (OMIT IF NOT KNOWN) AMOUNT TO BE PAID

Philadelphia Civic Center $ 600.00

34th Street and Civic Center Blvd.

Philadelphia, PA 19104 n

FILE UNDER: PAY THIS AMOUNT $

(D) APPROVAL FOR PAYMENT: Emmis D. LaBauve

(E) EXPLANATION OF PAYMENT:
Balanced due for space for VIP Party for Merit Harbor Lights show in Philadelphia.

(F) OTHER INSTRUCTIONS TO CASH CONTROL OR ACCOUNTING DEPARTMENT:

Deadline for payment - July 5th

ACCOUNTING USE ONLY

INVOICE APPROVAL		DATE		ACCOUNT CODE								AMOUNT				
ACCNT'G. AUDIT		ACCNT'G. APPROV'L.		DIV	G.L.	SUB	EXP	XX	C	EMPL. NO.		( ) = CREDIT				
VEND. NO.		VOUCH NO.														
V. DATE		V. DUE DATE														
1099	DIV.	INV. OR REF. NO.	AMOUNT PAYABLE													
CHECK ISSUED	1	BANK CHARGE	2													
CK. NO.		CK. DATE		BANK												
(A) Special Notes to Keypunch Operator: 1) See attached for Amount Payable by Vendor: 2) Keypunch Vendor Number below for Account Distribution.																
FILE UNDER		VENDOR NUMBER														

2044154124

Source: https://www.industrydocuments.ucsf.edu/docs/jgbn0004

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May 22, 19 85
DATE VOUCHER IS PREPARED

(A) ☐ MAIL ☐ DEPOSIT ☒ RETURN TO: (B) (OMIT IF NO SPECIFIC DATE IS REQUIRED)

NAME N. Brennan DEPT. Brand FLOOR 8 DATE DUE ASAP TIME _____ PHONE EXTENSION 3451

(C) PAYEE: Philadelphia Civic Center

ACCOUNTING CODE (OMIT IF NOT KNOWN)

AMOUNT TO BE PAID $ 250.00

34th Street and Civic Center Blvd.

Philadelphia, PA 19104

FILE UNDER:

PAY THIS AMOUNT $ 250.00

(D) APPROVAL FOR PAYMENT: Emmie S. LaBauve

(E) EXPLANATION OF PAYMENT: Deposit for space for VIP Party for Merit Harbor Lights show in Philadelphia.

(F) OTHER INSTRUCTIONS TO CASH CONTROL OR ACCOUNTING DEPARTMENT:

ACCOUNTING USE ONLY

INVOICE APPROVAL		DATE		ACCOUNT CODE							AMOUNT				
ACCNT'G. AUDIT		ACCNT'G. APPROV'L.		DIV	G.L.	SUB	EXP	XX	C	EMPL. NO.	(	)	=	CREDIT	
VEND. NO.		VOUCH NO.													
V. DATE		V. DUE DATE													
1099	DIV.	INV. OR REF. NO.	AMOUNT PAYABLE												
CHECK ISSUED	1	BANK CHARGE	2												
CK. NO.		CK. DATE		BANK											
(A) Special Notes to Keypunch Operator: 1) See attached for Amount Payable by Vendor: 2) Keypunch Vendor Number below for Account Distribution.															
FILE UNDER		VENDOR NUMBER													

2044154125

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